

## Municipal Expenditure Warrant 24

## Town of Lamoine

June 7, 2012

Warrant Total **\$10,912.18**

## To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Josephine Cooper		Richard Fennelly, Jr.	Gary McFarland		William Brann	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Treasurer State of Maine	828	State Dog Lic	Payable	6937	P	9.00	2-01-05
Inland Fish & Wildlife	829	IFW MOSES	Payable	6936	P	2,670.50	2-01-07
Secretary of State	830	Motor Vehicles	Payable	6938	P	3,806.75	2-01-08
Verizon Wireless	831	Adm-Phone	266-0353	88888	S	30.39	5-01-01-206
Verizon Wireless	831	Solid Waste	266-0404	88888	S	13.49	5-01-07-07.1
Verizon Wireless	831	Fire	266-4405	88888	S	14.28	5-01-05-101
Verizon Wireless	831	Animal Ctrl	812-0168	88888	S	32.34	5-12-05-0303
Gold Star Cleaners	832	Fire	Turnout Gear Clean	6947		7.50	5-01-05-154
Richard McMullen	833	Adm-Maint	Lawn Fertilize	6944		80.00	5-01-01-63
Penobscot Energy Rec. Co.	834	Solid Waste	PERC	88888	S	759.20	5-01-07-01
Frenchman Bay Riders	835	Snowmobile Reg	Payable	6940		489.88	2-01-07.1
Postmaster 04605	836	Adm-Postage	BMV Report	99999	P	5.20	5-01-01-203
Maurice Oliver	837	Fire-Truck TEsting	Crew-lunch	6942		13.87	5-01-05-162
Registry of Deeds	838	Adm-Lien Discharge	Tilden et al	6946		13.00	5-01-01-207
Stamps.com	839	Adm-Postage	service fee	99999	P	15.99	5-01-01-203
Ellsworth American	840	Adm-Advertising	FD Boiler Ad	99999		68.29	5-01-01-205
Phillips Farms Of Maine	841	Marlboro Cemetery	Mowing May 2012	6941		75.00	5-20-01.3
Viking Inc.	842	Road Maint	Shore Rd (culverts)	6939		681.44	5-09-09-10.22
Napa of Ellsworth	843	Fire	E 401 Maint	6943		2.18	5-01-05-104
Napa of Ellsworth	843	Fire-Fluids	RV Anti-Freeze	6943		15.64	5-01-05-118
Treasurer-State of ME	844	Solid Waste-other	Training-Bill F	6948		25.00	5-01-07-08
Hartford Life Insurance	845	Adm-Insurance	Volunteer	6945		119.25	5-01-01-47
East Lamoine Cemetery	846	Returnables	April 2012			149.25	2-01-50
Lamoine Historical Soc.	847	Returnables	May 2012			243.95	2-01-50
Penobscot Energy Rec. Co.	848	Solid Waste	PERC	88888	S	523.41	5-01-07-01

Running Total

\$9,864.80

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Trenton Marketplace IGA	849	Fire	Hose Testing (lunch)	99999	P	62.57	5-01-05-163
Jennifer Kovacs	850	Adm-Mileage	Bank 4/3/12-6/5/12			172.00	5-01-01-202
Stuart Marckoon	850	Adm-Mileage	Bank 4/2/12-6/5/12			108.00	5-01-01-202
RH Foster Energy LLC	851	Fire	Diesel	88888	S	84.81	5-01-05-116
Richard McMullen	852	Roads-Buttermilk	Fill holes, shoulders	6953		420.00	5-09-09-10.21
Richard McMullen	852	Roads-Seal Point	Shoulder Repair	6953		200.00	5-09-09-10.31

**Warrant Total                      \$10,912.18**

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures